

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23452854 at the O/o D.F.A. & E.O.D.S to Government for an amount of Rs.1,446/- for the period from 01.01.2009 to 31.01.2009 – Sanctioned - Orders – Issued.

G.O.Rt.No. 55

Dated: 17 -02-2009

Read:-

From M/s BSNL, Hyderabad.
Bill No.T0802200966193738,
Bills Dt: 08.02.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.1,446/-(Rupees one thousand four hundred and forty six only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23452854 working at the O/o D.F.A.& E.O.D.S., Finance (W&P) Department for the period from 01.01.2009 to 31.01.2009.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department – 130-Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyd.

Copy to:-

The Finance (W&P-Claims) Dept.(with bills)
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER